

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 07.12.17	Job No.:	ADR Yes/No: N	ADR Date: N/A	ECN #: 1091
Product No.: D412-711		Created By: <i>HA</i>	Approved By: <i>MD</i>	
Product Name: Vertical Reference Door		Checked By: <i>AK</i>	General Manager Approval:	

Distribution	Reqd	Resp	Received
Production Manager	Y	LL	<i>u</i>
Production Engineering Coord			
Director Quality Assurance			
Customer Order Processing	Y	BG/SB	<i>AK 17-12-07</i>

Distribution	Reqd	Resp	Received
Customer Technical Support			
Marketing	Y	SW	<i>SW 07.12.18</i>

Reason for Change:

Documents Affected:

RECEIVED EASA STC: EASA.IM.R.S.01285 dated 07.10.09

#	Engineering Actions	Reqd	Resp	Notes	Complete
1	Required Documents/Drawings Under Review	Y	KJ		<i>07.12.17 HA</i>
2	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		<i>07.12.17 HA</i>
3	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
4	Update Grey Project Binder	Y	KJ		<i>07.12.17 HA</i>
5	Move Electronic Files	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Create/Update Change Record Form	N			
9	Create/Update PPP's	N			
10	Update Controlled PDF Files	N			
11	Notify TC/FAA of Change	N			
12	Update QSI 021 and/or STC Approval List	Y	KJ		<i>07.12.17 HA</i>
13	Update Product Development Summary	Y	KJ		<i>07.12.17 HA</i>
14	Update Accpac Database	N			
15	Update Access (ARC) Database	Y	KJ		<i>07.12.17 HA</i>
16	Update/Verify ARC	Y	KJ		<i>07.12.17 HA</i>
17	Update Paperwork Kits in Production	N		None in production	
18	Update Qpulse/Laminated Dwgs	N			
19	Update Product Compatability Matrix	N			
20	Create Eurocopter Form (FEE)	N			
21					

#	Production Actions	Reqd	Resp	Notes	Complete
22	Create/Update Coss IPP/BOM	N			
23	Update FAI Sheets	N			
24	Create/Update CNC Programs	N			
25	Create/Update Tooling	N			
26	Red Tag Stock (Specify)	N			
27	Rework/Scrap Current Production and/or Stock	N			
28	Update Paperwork Kits in Stock	Y	LL	D412-711-101 - 4 in stock	<i>07.12.18 HA</i>
29	Create/Update MPP	N			<i>40 36389</i>
30					

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
31	Notify Previous Customers	N			
32	Notify Eurocopter France	N			
33					

Description / Action:

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PART: AEROSPACE LTD

MPP

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Product Name: Vertical Reference Door		Checked By:	General Manager Approval:	

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Production Engineering Coord			
Director Quality Assurance			
Customer Order Processing	Y	BG/SB	

Distribution	Reqd	Resp	Received
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Marketing	Y	SW	

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9	Create/Update PPP's	N			
10	Update Controlled PDF Files	N			
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